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Site Inspection Check List for:

Waste Processing Services - OAR 333-535-0250

PR# _____ Date: _____ Inspector: _____

Provider: _____

Project: _____

Address: _____

Present at Site Inspection:

Intended Occupancy Date: _____

Required PRIOR to Approved Inspection:

RECEIVED?

YES NO NA

Certificate of Occupancy (CO) from governing jurisdiction

MEP Close-Out verification (if required)

SITE INSPECTION:

STORAGE & DISPOSAL = Verify that the facility has installed:

YES NO NA

Space and facilities shall be provided for the sanitary storage and disposal of waste by incineration, mechanical destruction, compaction, containerization, removal, or by a combination of these techniques. 333-535-0250 (1)

INTERIOR = Verify that the facility has installed:

INCINERATOR:

YES NO NA

Waste treatment technologies shall be determined by the facility in conjunction with environmental, economic, and regulatory considerations. The functional program shall describe waste treatment technology components that include the following: 333-535-0250 (c)(A)

- Safe locations
- Transfer Routes
- Distances from waste source
- Temporary storage
- Spacing Requirements shall be provided that will not cause traffic problems
- Limit ordor
- Ordor
- Noise
- Visual impact to patients, visiotrs, & public

Space shall be determined by the equipment requirements, including associated area for: 333-535-0250 (2)(c)(B)

- Opening waste entry doors
- Access to control panels
- Space for hydraulic lifts
- Conveyors
- Operational Clearance

Ventatition: 333-535-0250 (2)(c)(C)

- Exhaust vents if any from the treatment technology shall be located a minimum of 25 feet from inlets to HVAC systems
- If technology involves heat dissipation, sufficient cooling and ventilation shall be provided